

## DELIVERY CHALLAN - CUM - TRANSIT INVOICE



### PRANAV BRIGHT BARS PVT LTD

#### MANUFACTURER & SUPPLIERS

Bright Bars in EN-Series like EN-8/9/19/24/31/353 SAE8620 & Spring Wires, M.S. Wire, Free Cutting Steels etc.

Works : Plot No. 27, Amgaon Industrial Area, Tal. Talasari, Dist. Palghar, Maharashtra - 401 606.

REGD. OFF : 90, Ardeshir Dadi Street, 1st Floor, Mumbai, Maharashtra - 400 004

GSTIN : 27AADCP1678H1Z3 • MSME : UDYAM - MH19 - 0263589 CIN No. : U51420MH2003PTC143744

#### To Branch

PRANAV BRIGHT BARS PVT LTD (KHT)

Shop No. 4/A, Mahimwala Bldg

12th Khetwadi Lane

Mumbai - 400 004

GST no: 27AADCP1678H1Z3

#### From Branch

PRANAV BRIGHT BARS PVT LTD (DAR)

Plot No. 27, Amgaon Industrial Area

Tal. Talasari, Dist. Palghar

Maharashtra - 401 606.

GST no: 27AADCP1678H1Z3

#### Date

17/05/2025

#### Challan no.

BT/DAR/25-26/0001

#### Transport Name

Transport Name

#### Vehicle No.

Vehicle No.

#### Description

Payment in 30 days

| Pcs/Bdls | Item               | HSN Code | Weight | Rate | Amount    |
|----------|--------------------|----------|--------|------|-----------|
| 6 pcs    | EN1A (L) 50mm Hex  | 72155090 | 50Kg   | 50/- | 2500.00/- |
| 4 pcs    | EN1A (NL) 20mm Hex | 72155090 | 20Kg   | 20/- | 400.00/-  |
| 5 pcs    | EN1A (L) 10mm Hex  | 72155090 | 10Kg   | 10/- | 100.00/-  |

**Total Weight:** 80.00 kg

**Total Amount:** 3000.00/-

#### Payment details

**For Pranav Bright Bars Pvt Ltd**

**Bank name:** Union Bank of India

**Branch:** Bhuleshwar, Mumbai - 400 004

**IFS code:** UBIN0531600

**Account:** 0000000000000000

**Authorized Signatory**

#### Terms & Conditions

Payment is due within 30 days

Goods once sold will not be taken back

Interest will be charged on overdue payments